

klotz 🚯 associates

1160 Dairy Ashford, Suite 500 Houston, Texas 77079 T 281.589.7257 F 281.589.7309 houston.office@klotz.com

Mr. Richard Stolleis, PE Fort Bend County Engineer Fort Bend County Engineering Department 1124-52 Blume Road Rosenberg, TX 77471

Date: 6/30/2014 Project No: 0262.014.000 Invoice No: 614095

INVOICE

		INVOI				
Report Period:	5/16/2014	to	6/15/2014			
On-Call Engineering Services						
Fort Bend County PO #13703						
FBC On-Call				***	70 P	
Professional Personnel			Hours	Rate	Amount	
Department Manager			18.00	235.00	4,230.00	
Totals			18.00		4,230.00	
Total Labor					U-	4,230.00
				Total - FBC On-Call		4,230.00
013 Bond Projects						
Project Management						
rofessional Personnel			Hours	Rate	Amount	
Department Manager			12.00	235.00	2,820.00	
Project Manager			13.00	175.00	2,275.00	
Totals			25.00		5,095.00	
Total Labor						5,095.00
Total - Project Management					_	5,095.00
302: Bellaire Blvd - Mason						
rofessional Personnel			Hours	Rate	Amount	
Department Manager			12.00	235.00	2,820.00	
Totals			12.00		2,820.00	
Total Labor					_	2,820.00
Total - 302: Bellaire Blvd - Mas	son				2 	2,820.00
318; Spring Green Blvd						
rofessional Personnel			Hours	Rate	Amount	
Department Manager			8.00	235.00	1,880.00	
Totals			8.00		1,880.00	
Total Labor					_	1,880.00
Total - 318: Spring Green Blvd					_	1,880.00
				Total - 201	9,795.00	
				Total Du	e This Invoice:	14,025.00
						(1.
Сесар:		Current		Previous	To-Date	OND
Total Billings		14,025.00		620,031.98	634,056.98	llovo.
Contract Amount					723,669.36	[~,]
Balance					89,612.38	1/2/
Clotz Associates Approval:						11
1 / 1. ///						

David Balmos, P.E., Vice President

Billing Backup

Klotz Associates, Inc.

		Invoice <draft> Dated 6/25/2014</draft>					
Professional	Personnel						
		Hours	Rate	Amount			
Department N							
0510	1 - Balmos, David 5/21/2014	2.00	235.00	470.00			
0510	Meeting with Stacy Slawinski	1.00	235.00	235.00			
0510	1 - Balmos, David 6/11/2014 Trammel Fresno	1.00	233.00	233.00			
0640	4 - Durgin, Donald 5/20/2014	3.00	235.00	705.00			
0040	Trammel Fresno Utility Coordination	2.00		N. 5.5.15			
0640	4 - Durgin, Donald 5/22/2014	2.00	235.00	470.00			
	Trammel Fresno Utility Coordination						
0640 4 - Durgi Trammel	4 - Durgin, Donald 6/2/2014	5.00	235.00	1,175.00			
	Trammel Fresno Utility Coordination	10000	22272720	0.070			
0640	4 - Durgin, Donald 6/11/2014	5.00	235.00	1,175.00			
m 1	Trammel Fresno Utility Coordination	18.00		4 220 00			
Totals		18.00		4,230.00	4,230.00		
Total Labor					4,250.00		
					\$4,230.00		
Professional	Parconnel						
Trotessionar	Tersonner	Hours	Rate	Amount			
Department N			12127-0717-0100				
0640	4 - Durgin, Donald 5/20/2014	4.00	235.00	940.00			
0.510	Email from FBC, Review Bellaire proposal	4.00	225.00	940.00			
0640	4 - Durgin, Donald 5/21/2014 Magazine in Fort Band shout 2013 Mobility Project	4.00	235.00	940.00			
0640	Meeting in Fort Bend about 2013 Mobility Projection 4 - Durgin, Donald 5/22/2014	2.00	235.00	470.00			
0040	2013 Mobility Projects	2.00	200.00	1.5600 1.0000			
0640	4 - Durgin, Donald 5/23/2014	2.00	235.00	470.00			
	2013 Mobility Projects						
0640	4 - Durgin, Donald 5/27/2014	4.00	235.00	940.00			
	Proposal review		12/12/12/12/12	0.40.00			
0640	4 - Durgin, Donald 5/28/2014	4.00	235.00	940.00			
0.510	Bellaire proposal details	2.00	225.00	705.00			
0640	4 - Durgin, Donald 5/29/2014 Spring Green Roundabout proposal review	3.00	235.00	703.00			
0640	4 - Durgin, Donald 5/30/2014	2.00	235.00	470.00			
0040	2013 Mobility Projects						
0640	4 - Durgin, Donald 6/4/2014	5.00	235.00	1,175.00			
	Bellaire & Spring Green Proposal Review & Co	mments					
0640	4 - Durgin, Donald 6/12/2014	2.00	235.00	470.00			
	Program Project Planning						
Project Mana		4.00	175.00	700.00			
0607	6 - Estes, Robert 5/21/2014 Meeting in Fort Bend about 2013 Mobility Pro	4.00	175.00	700.00			
0607	6 - Estes, Robert 6/6/2014	4.00	175.00	700.00			
0007	Program planning & file set up	7.00		10000			
0607	6 - Estes, Robert 6/12/2014	5.00	175.00	875.00			
	Program planning, file set up, review estimate	s and projects, PCR					
Totals	### #################################	45.00		9,795.00			
Total Labor	to.				9,795.00		
					\$9,795.00		
					\$14,025.00		

\$14,025.00 Page 2

Total this Report



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Progress Report

Project:

Fort Bend County On-Call Engineering Services

Date:

6/25/14

Job No.:

0262.014.000

Period:

5/16/14 - 6/15/14

Prepared By: Don Durgin

Activities Completed this Period

FBC On-Call – Trammel Fresno

Utility Coordination: We have only heard definite responses from Centerpoint Gas as to the status of their relocations, so we resent the plans and the conflict list to each of the agencies listed and made follow up phone calls. Some of the emails listed on the conflict list were returned undeliverable so we researched our records and made several phone calls to obtain the latest contact information.

2013 Bond Projects

Project Management

- We participated in a meeting at Fort Bend County to discuss the upcoming projects and the expectations of the program management team.
- We discussed and planned the methods of maintaining project files and set up additional accounting files to manage the projects.
- We reviewed the previously prepared cost estimates and project descriptions, reviewed maps and aerial photos of the assigned projects.

302: Bellaire Blvd - Mason

We reviewed and provided comments on the Consultant's scope documents and fee proposals.

318: Spring green Blvd

We reviewed and provided comments on the Consultant's scope documents and fee proposals.